

**Millenium Freightways Inc.** 1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9 Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milfit.ca

# **INVOICE / FACTURE**

To A/C #: 869 **INVOICE #:** 9902

**3 SPROUT** 

UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6

DATE:

22-SEP-2019

TERM:

ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 21-SEP-19	307099 RTERTERT	3B CANADA 720 BURNHAMTHORPE ROADUNIT # 9A MISSISSAUGA, ON L5C 3G1	3 PCS 2 SKD 200.00 LB	500.00	500.00
*APT.CHRG: 500					
		CC: 4545SDF454545454	AWB/CTN: 4545454	15RFRT454	
DELI. BY: ERTE	RT	BOL: 567DFGHFD PRO: 45645DFG	SHIPPER: ERTERT	; ERTERT	

### \*HST Applicable

Basic chg: Saving: 500.00 0.00	Current TTL:	HST:	Total Amnt Due:
	500.00	65.00	565.00



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# **INVOICE / FACTURE**

To A/C #: 1776 **INVOICE #:** 9903

888 SOFTWARE

401 SCARBOROUGH BEACH RD OSBORNE PARK, B7 6017

DATE:

22-SEP-2019

TERM:

## ATT: ACCOUNT PAYABLE

	DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1	21-SEP-19	307098	3 SPROUT UNIT-64, 2220 MIDLAND AVE SCARBOROUGH, ON M1P 3E6		30.00	30.00
CU	STM FEE: 30.00;					

### \*HST Applicable

Basic chg:         Saving:         Current TTL:         HST:           30.00         0.00         30.00         0.00	Total Amnt Due: 30.00
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# **INVOICE / FACTURE**

To A/C #: 1693 **INVOICE #:** 9904

**AAMED TECHNOLOGIES** 

UNT-4, 186 BARTLEY DRIVE TORONTO, ON M4A 1E1

DATE:

22-SEP-2019

TERM:

## ATT: ACCOUNT PAYABLE

DATE SERVICE	WAYBILL# CUST REF# ORDERED BY	LOCATION	UNIT/QTY WEIGHT	RATE	NET
1 22-SEP-19	307100	ACTION TRUCK & TRUCK 1588 KING EDWARD ST WINNIPEG, MB	23 SKD	500.00	500.00
CUSTMS: 500.00;					
		CC: 234234	AWB/CTN: 234234		
DELI. BY: ASD		BOL: 2323 PRO: 2323	SHIPPER: ASDSA	; ASD	-

### \*HST Applicable

500.00 0.00 500.00 0.00 500.00
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